Case 08-35653-KRH Doc 458-9 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 1 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE INVOICE # 21046138 PAGE 1 of 1 DOCUMENT DATE 10/23/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

		ORDER 554851	NUMBER ORDER DATE 10/16/08			SHIP DATE 10/23/08		PAYMENT TERMS NET 30		OC /AC ORD /25		
FOB CIF - DESTINATI CUSTOMER MSGS:	ON		FREIGHT FREIGHT	TERMS PREPAID			HIP V	IA 3-DAY GTE	BILL OF 63258206		SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTIO	N		ORDER QTY	SHIP QTY	BO QTY	UOM	UNIT LIST PRICE	DISC	NET UNIT PRICE		(TENDED
HDDR400E03X	TOSH EXT U RETAIL KIT	SB HDD	400GB	356	356	0	EA	123,99	.0	123.99		140.44
HDDR250E03X HDDR320E03X	TOSH EXT U TOSH EXT U RETAIL KIT	SB HDD		228 324	228 324		EA EA	83.07 109.56	.0	83.07 109.56		939.96 497.44
HDDR160E03X	TOSH EXT U RETAIL KIT	SB HDD	160GB	188	188	0	EA	67.27	.0	67.27	12,	646.76

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 111,224.60

DISCOUNT APPLIED 0.00

TAX AMOUNT 0.00

FREIGHT 0.00

TOTAL DUE 111,224.60

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21046138 DOCUMENT DATE 10/23/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION) P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 111,224.60

PAY TERM DISCOUNT 0.00

TOTAL DUE 111,224.60

10/24/08 Case 08-35653 KRH Doc 458-9 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc 1:30:39 O PEXHIBIT(S) Notices and Proof of Delivery Cort. S Page 2 of 25 PAGE: 1

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order # : 554851 00

1100 CIRCUIT CITY ROAD

Order Date : 10/16/08 Ship Date : 10/23/08

MARION IL 62959 Purchase Order # : 2172876

Terms : PREPAID Carrier : CEVA 3-DAY GTE

Bill of Lading # : 63258208 Qty of Cartons : 2

Total Wgt : 00811.32

Sourcing Warehse : CIA

Ctrl Order : 21046/38

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ----------- Tracking Numbers -----63258208

Whs Ln# ===		Ord Qty	B/O Qty =====	Shp Qty =====	UOM ≂≃=	Item #	Item	Des	_			
1	1	356	0	356	EA	HDDR400E03X	TOSH	EXT	USB	HDD	400GB	RE
2	2	228	0	228	EA	HDDR250E03X	TOSH	EXT	USB	HDD	250GB	
3	3	324	0	324	EA	HDDR320E03X	TOSH	EXT	USB	HDD	320GB	RE
4	4	188	0	188	EA	HDDR160E03X	TOSH	EXT	USB	HDD	160GB	RE

Unit Detail

Unit	Item#	Description	Quantity
GI382243	HDDR160E03X	TOSH EXT USB HDD 160GB RE	188
GI382243	HDDR320E03X	TOSH EXT USB HDD 320GB RE	324
GI382246	HDDR250E03X	TOSH EXT USB HDD 250GB	228
GI382246	HDDR400E03X	TOSH EXT USB HDD 400GB RE	356
	////// E N D	OF PACKING LIST /	(111111

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Exhibit(s) voices afform roof of Delivery Cont.

Case 08-35653-KRH Doc 458-9 Filed 11/26/08 Entered 11/26/08 18:03:21

Houston, Tx 77205 Customer Service: (800) 888-4949 Corporate Office: (800) 821-9956 10/23/08 Origin: LAX C PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE Date: TRANSPORT DOCUMENT Not Negotiable Shipper's Account Number Shipper's Name and Address TOSH9Z926 TOSHIBA AMERICA 9740 IRVINE BLUB ЮОСК Е Air Bill #: 63258208 IRVINE CA 92618 MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity. Contact/EIN # It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY *hone# 9494614410 PO# BOL# INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Consignee's Account Number Consignee's Name and Address Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge it required. CIRC11629 FMC NO. 4490 EGL FAA-IAC#; SW8310028 CIRCUIT CITY STORES INC. #75 DOMESTIC/TRANSBORDER INT'L AIR LOCAL 1100 CIRCUIT CITY RD CHARTER CHARTER : □ DIRECT □ NFO/SAME DAY D NOW TOHS TOH C PRIORITY (NDAY by noon) O PREMIUM □ REGULAR REGULAR (NDAY by 5PM) O VALUE □ NEXT DAY MARION IL 62959 ☐ 2nd DAY U DIRECTIATA □ LIFTGATE □ ECONOMY Contact/Broker ☐ TWO PERSON O DATE SPECIFIC ☐ INSIDE DOOR TO PORT 2172876/3E PORT TO PORT □ SATURDAY PORT TO DOOR BILLING ADDRESS OF OTHER THAN SHIPPER OR CONSOLED ACCU. □ SUNDAY DOOR TO DOOR TOSH97926A □ TRUCKLOAD ☐ CUSTOMS CLEARANCE ☐ HOLD FOR PICKUP TOSHIBA AMERICA INFORMATION THEE DOMICILE 9740 IRVINE BLUD The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability ATTN TRANSPORTATION DEPT IRVINE ☐ Prepaid ☐ Third Party Customs Value Declared Value CA 92618 Collect ☐ C.O.D. Special Instructions: SERVICE: 3Rn DUE DATE: 10/28/08 COD Amount Amount of Insurance 274 CTNS ON 2 PLTS MUST DEL 10/28 804-418-8244 INSURANCE - If carrier offers Insurance, and such insurance is These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance". customs purposes No. of Gross Schedule B# Description of Goods **Dimensions** Pieces Weight (INT'L) 274 815 <u>DATA PROCESSING</u> F 6 മ ര .Z. Total 274 815 This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. 24HR CONTACT NUMBER DOCK INSP I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials, i consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days. PU/BOL/PTP/QUOTE# HAWB REVIEW DRIVER AGENT/VEHICLE Company Name Signature of Shipper or its agent Dale C.O.D. Check# Print Name ID Type IDI PHOTO ID PU TIME/DATE Total Collect Charges .00 ID Type YES/NO Date/Time

Signature of Issuing Carrier or its Agent

10-28-03

Executed on (date)

at (place)

Case 08-35653-KRH Doc 458-9 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 4 of 25 INVOICE

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21046139
PAGE 1 of 1
DOCUMENT DATE 10/23/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200775 CIRCUIT CITY DIST. CTR. #775 19925 INDEPENDENCE BLVD GROVELAND FL 34736

PURCHASE ORDER 2172877	NUMBER	ORDER NUMBER 554855		DER DATE /16/08		P DATE 23/08	PAYMENT NET 30	TERMS	0	C /AC RD /25
FOB CIF - DESTINATI CUSTOMER MSGS:	ON		T TERMS T PREPAID		SHIP V EAGLE	IA 3-DAY GTE	BILL OF 6325820		SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTIO	М	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC	NET UNIT PRICE		XTENDED AMOUNT
HDDR250E03X HDDR320E03X	TOSH EXT U TOSH EXT U RETAIL KIT		80 248	80 248	O EA O EA	83.07 109.56	.0	83.07 109.56		645.60 170.88
HDDR160E03X	TOSH EXT U RETAIL KIT		232	232	0 EA	67.27	.0	67.27	15,	606.64

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 49,423.12 DISCOUNT APPLIED 0.00

TAX AMOUNT 0.00

FREIGHT 0.00

TOTAL DUE 49,423.12

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21046139 DOCUMENT DATE 10/23/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 49,423.12

PAY TERM DISCOUNT 0.00

TOTAL DUE 49,423.12

PAGE : 1

Customer: 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 554855 03

19925 INDEPENDENCE BLVD

GROVELAND FL 34736

Purchase Order # : 2172877 Bill of Lading # : 63258206 Qty of Cartons : 1

Sourcing Warehse : CIA

Order Date : 10/16/08 Ship Date : 10/23/08

Terms : PREPAID Carrier : CEVA 3-I

: CEVA 3-DAY GTE

Total Wgt : 00420.00

Ctrl Order : Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ------------ Tracking Numbers -----

63258206

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
	=	====	====	====	===	=======================================	=======================================
1	2	80	0	80	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
2	3	248	0	248	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE
3	4	232	0	232	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI382245	HDDR160E03X	TOSH EXT USB HDD 160GB RE	232
GI382245	HDDR250E03X	TOSH EXT USB HDD 250GB	80
GI382245	HDDR320E03X	TOSH EXT USB HDD 320GB RE	248

///// END OF PACKING LIST //////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Case 08-35653-KRH Doc 458-9 Filed 11/26/08 Entered 11/26/08 18:03:21

Exhibit(s) voices and Proof of Delivery Cont. Page 6 of 25 Houston, Tx 77205 Customer Service: (800) 888-4949 Corporate Office: (800) 821-9956 NAME AND ADDRESS OF SHIPPER AND CONSIGNEE LOZZZZOS Origin: LAX C Dest HCC ii Date: me and Address TRANSPORT DOCUMENT Not Negotiable Shipper's Account Number **LUSHソフソン**ム TUSHIBA AMERICA **みてすの てKATVだ Rじろの** DOCK F 6325820*6* Air Bill #: TRVINE UA YZ618 **MOVEMENT#** Copies 1, 2 and 3 of this Transport Document are originals and have the same validity. Contact/EIN It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ^{मे}94614410 <u>554855</u> Consignee's Name and Address Consignee's Account Number ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supply じょれじょうきゅう EMC NO. 4490 EGL FAA-IAC#: SW9310028 ; CIRCUIT CITY DIST CIR. #275 DOMESTIC/TRANSBORDER INT'L AIR LOCAL XXXX2 TUBELFUBENCE BUAD CHARTER ☐ CHARTER O DIRECT RECY HRS 0400-1500 ☐ NFO/SAME DAY O NOW □ HOT SHOT PRIORITY (NDAY by noon) □ PREMIUM □ REĠULAR O REGULAR (NDAY by 5PM) Q VALUE D NEXT DAY
D LIFTGATE UKUVELAND FL 34736 2nd DAY O DIRECT IATA Contact/Broker Phone# □ ECONOMY ☐ TWO PERSON <u>SCHEDULTNIK SOA</u> □ DATE SPECIFIC 3324296200 INSIDE DOOR TO PORT BOL# 翠紅 アスセファアコモ ☐ PORT TO PORT □ SATURDAY □ PORT TO DOOR BILLING ADDRESS OF OTHER THAN BEFORE CONSTRUCT Acct.# SUNDAY DOOR TO DOOR <u> Tüsh979286</u> TRUCKLOAD CUSTOMS CLEARANCE TOSHIBA AMERICA INFORMATION ☐ HOLD FOR PICKUP ☐ FREE DOMICILE 9740 IRVINE BLUD The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions ATTR TRANSPURTALLUM DEFT of the appointed carrier including Limitation of Liability LRVINE UA 92618 Prepaid ☐ Third Party Customs Value Declared Value Collect C.O.D. Special instructions: SERVILLE GRU UDE UHIE! 10/58/08 **COD Amount** Amount of Insurance 140 CINS ON 1 PLI MUST DEL 10/28 804-418-8244 These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and INSURANCE - Il camer offers insurance, and such insurançe is requested in accordance with the conditions thereof, indicate be insured in figures in box marked "Amount of Insurance". customs purpo No. of Gross Weight Schedule 8# **Description of Goods** Pieces Dimensions (INTL) 1.40 420 PRUCESSING *DROP TRAILER COUNT 14 M ы td : SUBJECT TO VERIFICATION PON UNLOAD" UCT 28'08 11:25 Totalsj / () This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION UN# OR ID 24HR CONTACT NUMBER DOCK INSP I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days. PU/BOL/PTP/OHOTE# HAWS REVIEW Company Name Signature of Shipper or its agent DRIVER AGENT/VEHICLE Checker Print Name

> Signature of Issuing Cerrier or its Agent NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOL DR-0001 (Rev. 9/06)

I TIME/DATE

PHOTO ID

YES/NO

Executed on (date)

ID Type

ID Type

ID4

lin.

at (place)

Date/T/m

Total Collect Charges

.00

ì

Case 08-35653-KRH Doc 458-9 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 7 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE INVOICE # 21046140 PAGE 1 of 1 DOCUMENT DATE 10/23/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

PURCHASE ORDER NUMBER

SHIP TO 35474200775 CIRCUIT CITY DIST. CTR. #775 19925 INDEPENDENCE BLVD GROVELAND FL 34736

		DER NUMBER 1855	ORDER DATE 10/16/08		SHIP DATE 10/23/08		PAYMENT TERMS NET 30		OC /AC ORD /25		
FOB CIF - DESTINATION CUSTOMER MSGS:	ON	FREIGHT FREIGHT	TERMS PREPAID		SHIP V	IA 3-DAY GTE	BILL OF : 63258207	LADING	SRCWHS CIA	SLSP DPDCC9	
PART NUMBER	DESCRIPTION		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC	NET UNIT PRICE		TENDED MOUNT	
HDDR400E03X	TOSH EXT USB RETAIL KIT	HDD 400GB	280	280	0 EA	123,99	.0	123.99	34,	717.20	

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

ORDER NUMBER

TOTAL SALES 34,717.20

DISCOUNT APPLIED 0.00

TAX AMOUNT 0.00

FREIGHT 0.00

TOTAL DUE 34,717.20

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21046140 DOCUMENT DATE 10/23/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 34,717.20

PAY TERM DISCOUNT 0.00

TOTAL DUE 34,717.20

10/24/08 Case 08-35653 KRH Doc 458-9 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc 1:30:39 Op Exhibit(s) Avoices and Proof of Delivery Court & Page 8 of 25

Customer: 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 554855 04

19925 INDEPENDENCE BLVD

GROVELAND FL 34736

Bill of Lading # : 63258207 Qty of Cartons : 1 Purchase Order # : 2172877

Qty of Cartons : 1

Sourcing Warehse : CIA

Order Date : 10/16/08

Ship Date : 10/23/08 Terms : PREPAID
Carrier : CEVA 3-DAY GTE

Total Wgt : 00201.60

Ctrl Order: 21046140

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----Tracking Numbers -----

1 1 280 0 280 EA HDDR400E03X TOSH EXT USB HDD 400GB RE

Unit Detail

Unit Item# Description Quantity

RI372431 HDDR400E03X TOSH EXT USB HDD 400GB RE 280

///// END OF PACKING LIST //////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

, wall dien eight bilde hite heel eigh ibhe hen eann ige iss Corporate Office: (800) 821-9956 NAME AND ADDRESS OF SHIPPER AND CONSIGNEE Date: 10/23/08 Origin:LAX C Dest. FICU D ame and Address Shipper's Account Number TRANSPORT DOCUMENT Not Negotiable しけびにひ マカンマ TOSHIBA AMERICA YZ40 LRVINE BLVD DÖÖK F Air Bill #: 63258207 IRVINE CA 92618 **MOVEMENT#** Copies 1, 2 and 3 of this Transport Document are originals and have the same validity. Contact/EIN # Phone# 7474614410 It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for cernage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF, ALL GOODS MAY BE CARRIED PON Comings Subject to Conditions of Contract on the Revence one meneur. All goods and be carried by any other means including road or any other carrier unless specific contrary instructions are given hereon by the shipper, and shipper agrees that the shipment may be instructions are given hereon by the shipper, and shipper agrees that the shipment may be CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S Consignes's Name and Address Consignee's Account Number ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplier **CIRCL9347** FMC NO. 4490 EGL FAA-IAC#: SW9310028 CIRCUIT CITY DIST CTR. DOMESTIC/TRANSBORDER INT'L AIR LOCAL TAAND THREHENDENCE BUTH CHARTER O CHARTER O DIRECT REUV HRS 0600-1500 ☐ NFO/SAME DAY □ NOW тона тон 🛘 PRIORITY (NDAY by noon) PREMIUM □ REGULAR ☐ REGULAR (NDAY by 5PM) O VALUE O NEXT DAY ÖKÖVELANÜ FL 34736 ☐ 2nd DAY ☐ DIRECT IATA □ LIFTGATE Contact/Broker ECONOMY Phone# ☐ TWO PERSON SCHEDULING 4 EM 7287773E ☐ DATE SPECIFIC ا ټن □ DOOR TO PORT □ INSIDE BOL D PORT TO PORT □ SATURDAY BILLING ADDRESS OF OTHER THAN SHIPPER OR CONSIDERS ACCL. ☐ PORT TO DOOR SUNDAY DOOR TO DOOR ☐ TRUCKLOAD ☐ CUSTOMS CLEARANCE TUSHIBA AMERICA INFURMATION HOLD FOR PICKUP ☐ FREE DOMICILE 9740 IRVINE BLUD * The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability ALIN TRANSPURIALLUN BEPT IRVINE Prepaid Customs Value CA FRALE Third Party Declared Value Collect C.O.D. Special Instructions: 5ERVICE: 3RD DUE DATE: 10/28/08 COD Amount Amount of Insurance ZO CINS UN I PLI MUST DEL 10/28 804-418-8244 INSURANCE - If carrier offers insurance, and such insurance is These commodities, technology or software were exported from the United States and In accordance with the export administration regulations. Diversion contrary to U.S, law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and requested in accordance with the conditions thereof, Indicate amount to be insured in figures in box marked "Amount of Insurance"! customs purposes. No. of Gross Description of Goods Schedule B# Pieces Weight Dimensions "DROP TRAIL ("H" HOU INT CT TO VERIFICATION 11 001-28-08-11-25 204 This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION UN# OR ID 24HR CONTACT NUMBER DOCK INSP I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo, I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days. PU/BOL/PTP/QUOTE# HAWB REVIEW Company Name Signature of Shipper or its agent DRIVER AGENT/VEHICLE# Dala C.O.D Check# Print Name ID Type ID PHOTO ID Total Collect Charges ID Type íĎě YESMO ,00 Executed on (date) at (place) Signature of Issuing Carrier or its Agent NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON F UK-0 DR-0001 (Rev. 9/06) EGL COPY

Case 08-35653-KRH Doc 458-9 Filed 11/26/08 Entered 11/26/08 18:03:21

Case 08-35653-KRH Dog 458 0 Filed 11/26/08 Entered 11/26/08 18:03:21 Des Exhibit(s) voices and of Delivery Cont. Page 10 11/26/08 18:03:21 Des Customer Service: (800) 888-4949

Corporate Office: (800) 821-9956 PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE Date: 10/23/03 Origin: LAX C Dest. Pitt C Shipper's Name and Address TRANSPORT DOCUMENT Not Negotiable Shipper's Account Number 110340 707 TOSHIBA AMERICA YZ40 JRVINE BEVD BÜCK F 63238207 Air Bill #: TRUTNE CA 92618 **MOVEMENT#** Copies 1, 2 and 3 of this Transport Document are originals and have the same validity Contact/EIN # It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE ИLТ POr INSTRUCTIONS ARE GIVEN REPIEUN BY THE SHIFFER, AND GRIFFER AURES THAT THE SHIFPER'S MALES THAT THE SHIPPER'S ATTENTION IS ORAWN TO THE NOTICE CONCERNING CARRIERS LIMITATIONS OF LIABILITY.

| Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge. Conskinee's Account Number Consignee's Name and Address だまれじょうぎゅぎ EGL FAA-IAC#: SW9310028 CIRCUIT CITY DIST CTR. 4778 DOMESTIC/TRANSBORDER INT'L AIR LOCAL TAASS TUBELFUBENCE BUAR □ CHARTER CHARTER : □ DIRECT ☐ NFO/SAME DAY RECY HRS 0600-1500 MON [] □ HOT SHOT PRIORITY (NDAY by noon) □ PREMIUM ☐ REGULAR REGULAR (NDAY by 5PM) O VALUE ☐ NEXT DAY GROVELAND 34736 O 2nd DAY ☐ DIRECT IATA □ LIFTGATE Contact/Broker □ ECONOMY Phone# TWO PERSON DATE SPECIFIC SCHEDULING : O DOOR TO PORT ☐ INSIDE ZXZZ877/3E D PORT TO PORT □ SATURDAY D PORT TO DOOR BILLING ADDRESS IF OTHER THAN BAPPER OR CONSOLET ACCL. SUNDAY DOOR TO DOOR TOCHODODZZ ☐ TRUCKLOAD ☐ CUSTOMS CLEARANCE LORHTRA BWEKTCY TWEORWYLTON HOLD FOR PICKUP ☐ FREE DOMICILÉ 9740 IRVINE BLUD * The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability BILM TRANSPORTATION DEFI TRUTHE Customs Value CA 92618 Prepaid Third Party ☐ Collect ☐ C.O.D. Special Instructions: SERVICE: 3RD DUE DATE: 10/28/08 COD Amount Amount of tosurance: ZO CINS UN A PLI MUST DEL 10/28 604-418-8244 INSURANCE - If carrier offers insurance, and such insurance; is These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance". customs purposes No. of Gross Schedule B# Description of Goods Pieces Weight Dimensions (INTL) DROP TRAILER COUNT HATA BRIDGESSING SUBJECT TO VERIFICATION CUPON:UNLOADS 1411 25 1047 1425 11 70 204 This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. 24HR CONTACT NUMBER I cartify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo, I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days. PU/BOL/PTP/OUOTE# HAWB REVIEW DRIVER AGENT/VEHICLE# Company Name Signature of Shipper or its agent Check# Print Name ID Type PHOTO ID Total Collect Charges ÓΟ ID# ID Type

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF DR-0001 (Rev. 9/06)

Signature of Issuing Carrier or Its Agent

Date/Time

Executed on (date)

at (place)

Case 08-35653-KRH Doc 458-9 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 11 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE INVOICE # 21046141 PAGE 1 of 1 DOCUMENT DATE 10/23/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH, PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200255 CIRCUIT CITY STORES INC #255 BETHLEHEM DISTRIBUTION CTR#255 4000 TOWNSHIP LINE ROAD BETHLEHEM PA 18015

PURCHASE ORDER 2172872		RDER NUMBER 54856		DER DATE /16/08		P DATE 23/08	PAYMENT NET 30	TERMS	OC OF	: /AC RD /25
FOB CIF - DESTINATI CUSTOMER MSGS:	ON	FREIGHT FREIGHT	TERMS PREPAID		SHIP VI EAGLE (IA 3-DAY GTE	BILL OF 63258210		SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTION		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	% DISC	NET UNIT PRICE		TENDED MOUNT
HDDR400E03X	TOSH EXT USE RETAIL KIT	B HDD 400GB	560	560	O EA	123.99	.0	123.99	69,	434.40
HDDR320E03X	TOSH EXT USE RETAIL KIT	B HDD 320GB	80	80	0 EA	109.56	.0	109.56	8,	764.80
HDDR160E03X	TOSH EXT USB	B HDD 160GB	372	372	0 EA	67.27	.0	67.27	25,	024.44

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 103,223.64 DISCOUNT APPLIED 0.00

TAX AMOUNT 0.00

FREIGHT 0.00

TOTAL DUE 103,223.64

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21046141 DOCUMENT DATE 10/23/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 103,223.64

PAY TERM DISCOUNT

0.00

TOTAL DUE 103,223.64

Case 08-35653-KRH Doc 458-9 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc 10/24/08 T OExchitatit(s) projects and Paroport of Delivery Cont. N Page 12 of 25

PAGE: 1

1:30:39 OPTICAL PACKING LIST

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 554856 00

BETHLEHEM DISTRIBUTION CTR#255 Order Date : 10/16/08 Ship Date : 10/23/08

PA 18015 BETHLEHEM

Terms : PREPAID
Carrier : CEVA 3-DAY GTE
Total Wgt : 00742.20 Purchase Order # : 2172872

Bill of Lading # : 63258210 Qty of Cartons : 2

Ctrl Order : Ctrl Order : 21046141 Sourcing Warehse : CIA

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----

Tracking Numbers -----63258210

Whs Ln# ===	Ord Ln# ===	Ord Qty ====	B/O Qty =====	Shp Qty =====	UOM ===	Item #	Item Description
1	1	560	0	560	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE
12	2	80	0	80	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE
3	3	372	0	372	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI381002	HDDR400E03X	TOSH EXT USB HDD 400GB RE	560
GI381003	HDDR160E03X	TOSH EXT USB HDD 160GB RE	372
GI381003	HDDR320E03X	TOSH EXT USB HDD 320GB RE	80

///// END OF PACKING LIST //////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Case 08-35653-KRH Doc 458-9 Filed 11/26/08 Entered 11/26/08 18:03:21 Exhibit(s) Vonces of Delivery Cont.

Houston, Tx 77205

Customer Service: (800) 888-4949 Corporate Office: (800) 821-9956



Orlgin:LAX C 10/23/08 PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE Shipper's Name and Address TRANSPORT DOCUMENT Not Negotiable Shipper's Account Number T0SH97926 2080 6040 FOSHIBA AMERICA 9740 IRVINE BLVD bock F 63258210 ERVENE: CA 92618 MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity Contact/EIN # Phones 4614410 It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) to CERTIAGE SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY SE BOL# 554856 CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE, THE SHIPPER'S Consignee's Name and Address Consignee's Account Number ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge CIRC40180C EGL FAA-IAC#: SW9310028 FMC NO. 4490 DIRCUIT CITY DC #255 DOMESTIC/TRANSBORDER INT'L AIR LOCAL AOOO TOWNSHIP LINE RD □ CHARTER CHARTER 1 ☑ DIRECT BETHLEHEM BROWN GOODS □ NFO/SAME DAY □ NOW ☐ HOT SHOT ☐ PRIORITY (NDAY by noon) ☐ PREMIUM ☐ REGULAR REGULAR (NDAY by 5PM) O VALUE □ NEXT DAY BETHLEHEM PA 18017 □ 2nd DAY DIRECT IATA ☐ LIFTGATE □ ECONOMY TWO PERSON Contact/Broker Phone# O DATE SPECIFIC <u>61088225</u>70 DOOR TO PORT ☐ INSIDE BOL# **29**472872736 ☐ PORT TO PORT □ SATURDAY ☐ PORT TO DOOR BILLING ADDRESS (FORCE THAN SHIPPER OR CONSIGNE) ACCL. SUNDAY □ DOOR TO DOOR T05H97926A TRUCKLOAD 😘 ☐ CUSTOMS CLEARANCE FOSHIBA AMERICA INFORMATION ☐ FREE DOMICILE O HOLD FOR PICKUP 2740 IRVINE BLUD * The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability ATTN TRANSPORTATION DEPT KRVINE Customs Value Declared Value CA 92618 Prepaid M Third Party Collect C.O.D. Special Instructions: DERVICE | DRU | UDE UPTET 26708 COD Amount Amount of Insurance 235 CTNS ON 2 PLTS 4UST DEL 10/28 804-418-8244 INSURANCE - If carrier offers insurance, and such insurance is These commodities, technology or software were exported from the United States and in accordance with the export administration requested in accordance with the conditions thereof, Indicate amount to regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and be insured in figures in box marked "Amount of Insurance". customs purpos No. of Gross Schedule B# **Description of Goods** Dimensions Pieces Weight (INT'L) COMPUTERS 22 69 22 (ii) 233 748 DATA PROCESSING (3) 8 7 Totals 3 748 This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. LINE OR ID 24HR CONTACT NUMBER DOCK INSP I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials, it consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on tile for at least 30 days. PU/BOL/PTP/QUOTE# HAWB REVIEW DRIVER AGENT/VEHILLER Company Name Signature of Shipper or its agent C.O.D Date Check# Print Name ID Type 1D# PHOTO ID PU TIME/DATE YES/NO iD Type Received Executed on (date) at (place) Signature of Issuing Carrier or its Agent NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF

Case 08-35653-KRH Doc 458-9 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 14 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE INVOICE # 21046142 PAGE 1 of 1 DOCUMENT DATE 10/23/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200567 CIRCUIT CITY STORES INC #567 1901 COOPER DRIVE ARDMORE OK 73402

						P DATE 23/08	PAYMENT TERMS NET 30		OC /AC ORD /25	
FOB CIF - DESTINATION CUSTOMER MSGS:	ИС	FREIGHT FREIGHT	TERMS PREPAID		SHIP VI EAGLE 3	IA 3-DAY GTE	BILL OF 1 63258209	LADING	SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTION		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		(TENDED AMOUNT
HDDR400E03X	TOSH EXT USB HE	D 400GB	256	256	0 EA	123.99	.0	123.99	31,	741.44
HDDR250E03X		D 250GB	24	24	0 EA	83.07	.0	83.07	1,	,993.68
HDDR320E03X	TOSH EXT USB HE	D 320GB	104	104	0 EA	109.56	.0	109.56	11,	394.24
HDDR160E03X	TOSH EXT USB HE RETAIL KIT	D 160GB	296	296	0 EA	67.27	.0	67.27	19,	911.92

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

Request UIA EMAIL
from Corrier InFo
Not online

TOTAL SALES 65,041.28 DISCOUNT APPLIED 0.00

TAX AMOUNT 0.00

FREIGHT 0.00 TOTAL DUE 65,041.28

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21046142 DOCUMENT DATE 10/23/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 65,041.28 PAY TERM DISCOUNT 0.00

TOTAL DUE 65,041.28

Case 08-35653-KRH Doc 458-9 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc T OE shipit(s) yoices and Prop f of Pelivary Cont. N Page 15 of 25 `10/24/08 PAGE: 1

1:30:39 OPTICAL PACKING LIST

Customer: 35474200 567 CIRCUIT CITY STORES INC # Order # : 554857 00

1901 COOPER DRIVE

Order Date : 10/16/08 Ship Date : 10/23/08

ARDMORE OK 73402

Terms : PREPAID
Carrier : CEVA 3-DAY GTE
Total Wgt : 00502.32 Purchase Order # : 2172875

Bill of Lading # : 63258209 Qty of Cartons : 1

Ctrl Order : 2/046/42 Sourcing Warehse : CIA

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ------No July Orkers

----- Tracking Numbers -----

63258209

~ ~ - ·							
Ln#	Ord Ln# ===	Ord Qty	B/O Qty	Shp Qty	UOM ===	Item #	Item Description
1	1	256	0	256	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE
2	2	24	0	24	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
3	3	104	0	104	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE
4	4	296	0	296	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI382244	HDDR160E03X	TOSH EXT USB HDD 160GB RE	296
GI382244	HDDR250E03X	TOSH EXT USB HDD 250GB	24
GI382244	HDDR320E03X	TOSH EXT USB HDD 320GB RE	104
GI382244	HDDR400E03X	TOSH EXT USB HDD 400GB RE	256

///// END OF PACKING LIST //////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

	T	• . •.	Afth: Scrönica
WI 4168A WE CONSERVED TO CONTROL TO SECURITY AND THE CONTROL OF THE THAT HAVE THE CONTROL OF TH	DATA PROCESSING 170 PCS DELIVERY DATE: 10 28 08 CUSTOMER PHONE # 804 418 8244 **CONSIGNEE MUST SIGN & PRINT, NAME** **PRINT NAME / CADANIA (SATHET ** FUEL SURCHARGE 25, 60% **USA & CANADA, WE'VE GOT YOU COVERED*	HE EAG357 PO1 547-6700 HE EAG357 PO1 547-6700 HE EAG357 PO1 547-6700 HE CZEĄ LOGISTICS HE CIRCUIT CITY 56 PO 37 HICKORY HILL RD 3937 HICKORY HILL RD B 1901 COPPER DR MEMPHIS TN 38115 ARDMORE OK 734 MPHIS TN 38115 MEMPHIS TN 38115 WEIGHT/18 FATE PREPARD	1947594383

Case 08-35653-KRH Doc 458-9 Filed 11/26/08 Entered 11/26/08 18:03:21 Exhibit(s) voices and Proof of Delivery Cont. Page 17 of 25

STRAIGHT BILL OF LADING - SHORT FORM - SHIPPING ORDER

CEVA Logistics	PRO
63258209	IERE
00200	<u> </u>

ORDER NUMBER	ACCOUNT CODE	CARRIER	$\overline{}$	DATE SHIPPED	SERVICE CODE
554857		RE-DEVO R-BOY GTE		10/00/00	oocon

CONSIGNE NAME	E (TO)			
ADDRESS	CLIA	<u>ឧបស្វាធធិច្ច</u>	TNIC	#557
ADDRESS	<u> 101 Ç0r</u>	מת משמר	<u>r Væ</u>	
CITY, STATE, ZIF				,
OPDMOR	<u>, or </u>	77407	.	
P. O. NO. 5	170076			•

SHIPPER (FROM)
TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DIVISION
THOM ST /CT ADDRESS
CITY, STATE, ZIP TO THE BLVD. BOCK D
TOVING, CO 02610

NO. SHIPPING UNITS	V	DESCRIPTION OF ARTICLES	WEIGHT (LBS.) (SUBJECT TO CORRECTION)
170 Cartons		DATA PROCESSING SYSTEMS.COMPON (1 Pallet ENTS,116030-01) 5 <u>04.88</u>
DAVE14 10/23/05 19:19	<u>, , , , , , , , , , , , , , , , , , , </u>	BRIVER PIECE COUNT 170 TRAILER # 9;	1053
1pt=170,006		FAX CENTRAL CITY CENTRAL APPT DESK FOR DELIVERY	
8x8x7=170pcs			
		AT 804-418-8244 Must be delivered on 10/28/2008 Must be delivered on 10/28/2008	
THE IS TO CEPTIEV THE	TTUE	ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND L	ABELED, AND ARE IN

PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

FREIGHT CHARGES

NOTE: FREIGHT CHARGES ARE TO BE COLLECT UNLESS BOX **BELOW IS CHECKED**

PREPAID

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment charges.

SIGNATURE OF CONSIGNOR

without payment of freight and all other lawful

per pound

Note: Where the rate is dependent on

value, shippers are required to state

specifically in writing the agreed or

declared value of the property.

The agreed or declared value of the

property is hereby specifically stated by the shipper to be not exceeding:

C. O. D.

C. O. D. AMOUNT	
C. O. D. FEE	

TOTAL CHARGES

XX
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

	TATAL DURDING ABDED	
AUTHORIZED SIGNATURE	AUTHORIZED SIGNATURE DATE	
Toshiba America Information Systems, Inc.	Ceva 14:00	
SHIPPER	CARRIER	

CARRIERS PLEASE NOTE:

One prepaid shipments, all carriers must attach the original Freight Bill to the original Bill of Lading and send to the following address:

TOSHBA AMERICA INFORMATION SYSTEMS, INC. CORPORATE TRANSPORTATION DEPARTMENT 9740 IRVINE BOULEVARD P.O. BOX 19724 IRVINE, CALIFORNIA 92623-9724





Toshiba America Information Systems CUSTODY SIGNATURE SHEET

Date W	1		MAWB MA	W3258209
		· 		Circuit City#5107
Shipper Address			Address	1901 COOPER OR: ARDMORE, OK
City, State, Zip			City, State Zip	ARDMORE, OK
Pieces () ()		·	√ Weight	
Condition of Equipment at T	ime of Shipping: (Inclu	iding Packaging)		
GOOD				
·				
Custody Record	nesioni. Depresone ist alemant	restance of the Marian Parket and American		District Commercial Co
Print Name and Company	Location of Interchange	Signature of Person Accepting Custody	Time and Date Accepted	Condition at Time of Signature
Dave M	LAX/DOMESTIC	DAVE M	10/23/08 19:19	GOOD
	•			
Custody Record (Cont)		The contract Hall Company of the Dr. 200	. ASS AU. III. 194	
Print Name and Company	Location of Interchange	Signature of Person Accepting Custody	Time and Date Accepted	Condition at Time of Signature
THE RESERVE OF THE PARTY OF THE		ींबिट होते. इ.स.च्या १८०० व्याप्त स्थापना	Participant for operation	Straight figure light size on a significant and a size of a size of
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Case 08-35653-KRH Doc 458-9 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 19 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE INVOICE # 21046826 PAGE 1 of 1 DOCUMENT DATE 10/24/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200344 CIRCUIT CITY STORES INC #344 400 LONG FELLOW COURT LIVERMORE CA 94550

PURCHASE ORDER 2172873	NUMBER	ORDER 554849	NUMBER		RDER DATE 0/16/08		P DATE 24/08	PAYMENT NET 30	TERMS	00	C /AC RD /25
FOB CIF - DESTINATI CUSTOMER MSGS:	ON		FREIGHT FREIGHT	TERMS PREPAID		SHIP V	IA O/N NON-GTE	BILL OF 6325827		SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTI	ON		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		KTENDED AMOUNT
HDDR400E03X	TOSH EXT RETAIL KI		400GB	152	152	0 EA	123.99	.0	123.99	18,	846.48
HDDR250E03X HDDR160E03X	TOSH EXT TOSH EXT RETAIL KI	USB HDD		20 92	20 92	O EA O EA	83.07 67.27	.0	83.07 67.27		661.40 188.84

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 26,696.72

DISCOUNT APPLIED 0.00

TAX AMOUNT 0.00

FREIGHT 0.00

TOTAL DUE 26,696.72

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21046826 DOCUMENT DATE 10/24/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION) P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 26,696.72

PAY TERM DISCOUNT 0.00

TOTAL DUE 26,696.72

PAGE: 1

Customer : 35474200 344 CIRCUIT CITY STORES INC # Order # : 554849 00

400 LONG FELLOW COURT

LIVERMORE CA 94550

Purchase Order # : 2172873 Bill of Lading # : 63258277

Qty of Cartons :

Sourcing Warehse : CIA

Order Date : 10/16/08 Ship Date : 10/24/08

Terms : PREPAID Carrier : CEVA NON-GTE-W.

Total Wgt : 00193.44

Ctrl Order : 2/04682

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ------------ Tracking Numbers -----63258277

Whs Ln# ===	Ord Ln# ===	Ord Qty	B/O Qty	Shp Qty =====	UOM	Item #	Item Description
1	1	152	0	152	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE
2	2	20	0	20	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
3	3	92	0	92	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI379159	HDDR160E03X	TOSH EXT USB HDD 160GB RE	92
GI379159	HDDR250E03X	TOSH EXT USB HDD 250GB	20
GI379159	HDDR400E03X	TOSH EXT USB HDD 400GB RE	152
	////// END	OF PACKING LIST	//////

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28-35653-KRH りのですちゃう Filed 11/26/08 - Entered 11/26/08 18:03:21 Description (State of Control of

xhibit(s)	Voices and Proof of Delivery Customer Service: (800) 888-4949	Cont.	Page 22	L of 25	-27
	Corporate Office: (800) 821-9956	+ /> //> 4	(4)()	LAY C	

. '/	-	Office: (800) 821-9956	10/24	OB Origin LAX C	DestSFO D
	AME AND ADDRESS OF SHIPPI Shipper's Account Number		DOCUMENT	(08 origin!-AX C Not Negotlable CO 20 80 80 80 80 80 80 80 80 80 80 80 80 80	D691.
Shipper's Name and Address	Sumbles a vectorial include	INAMSFUNT	C C C MEIAI	Vot vegotisole 1201	A
	T0SH97926	- A	CA USA	و الله الله الله الله الله الله الله الل	68
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7740 IRVINE BL			<u>ئ</u> ش		
OCK F		i S	BIII #: [25]	5258277 5	
IRVINE	CA 92618	MOVEMENT#	DIII #1 55		
		Copies 1, 2 and 3 of th	is Transport Document	are originals and have the seme of	randity.
Contact/EIN #	「学学9461441C	cerriage SUBJECT TO C	ONDITIONS OF CONTR	RACT ON THE REVERSE SIDE HE	er and condition (except as noted) for REOF, ALL GOODS MAY BE CARRIED
PO#	BCL#	BY ANY OTHER MEA	INS INCLUDING RO	AD OR ANY OTHER CARRIES SHIPPER AGREES	R UNLESS SPECIFIC CONTRARY
	554849	CARRIED VIA INTERME	DIATE STOPPING PLACE	CES WHICH THE CARRIER DEEM	S APPROPRIATE. THE SHIPPER'S
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	CIRC40945	if required.	FMC NO. 4490	EGL FAA-	IAC#: SW9310028
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IOO LONGFELLOW	CT. STE A	☐ CHARTER		☐ CHARTER	DIRECT
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regulations. Diversion contrary to to customs purposes.	J.S. law prohibited. The exporter authorities	prizes EGL to act as forwarding agent fo	r export control and b	e insured in figures in box marked	"Amount of Insurance".
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Executed on (date)	at (place)	Signature of Issuing Carrier or its A	April —	will the	/~ J

Case 08-35653-KRH Doc 458-9 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 22 of 25 INVOICE

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

> BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200353 CIRCUIT CITY STORES INC #353 680 S LEMON AVENUE WALNUT CA 91789

PURCHASE ORDER N			NUMBER		ER DATE 16/08			PAYMENT NET 30	TERMS	O	C /AC RD /25
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CIF - DESTINATIO CUSTOMER MSGS:			PREIGHT	ORDER OTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		XTENDED AMOUNT
PART NUMBER	DESCRIPTIO		10000	196	196	0 EA	123.99	.0	123.99	24	,302.04
HDDR400E03X	TOSH EXT U			320	320	0 EA	67.27	.0	67.27	21	,526.40
HDDR160E03X	TOSH EXT U		160GB	320	520						

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 45,828.44

DISCOUNT APPLIED 0.00

TAX AMOUNT 00.0

FREIGHT 0.00

PLEASE REMIT TO:

TOTAL DUE 45,828.44

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21046827 DOCUMENT DATE 10/24/08 BILL TO 35474200 CIRCUIT CITY STORES INC

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

TOSHIBA (COMPUTER DIVISION)

NET AMOUNT 45,828.44 PAY TERM DISCOUNT 0.00

TOTAL DUE 45,828.44





Customer Sea

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Case 08-35653-KRH Doc 458-9 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 24 of 25 INVOICE

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464 SHIP TO 35474200255 CIRCUIT CITY STORES INC #255 BETHLEHEM DISTRIBUTION CTR#255 4000 TOWNSHIP LINE ROAD BETHLEHEM PA 18015

PURCHASE ORDER 2179543	NUMBER ORDER 562500	NUMBER)		DER DATE /23/08		P DATE 28/08	PAYMENT S	TERMS	01	C /AC RD /25
FOB CIF - DESTINATI CUSTOMER MSGS:	ON	FREIGHT FREIGHT	TERMS PREPAID		SHIP V UPS GRO		BILL OF 1 129806010	LADING 0304756424	SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTION		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		KTENDED AMOUNT
HDDR400E03X	TOSH EXT USB HDI RETAIL KIT	400GB	276	276	0 EA	123.99	.0	123.99	34,	221.24

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 34,221.24 DISCOUNT APPLIED 0.00

TAX AMOUNT 0.00

FREIGHT 0.00

TOTAL DUE 34,221.24

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050129 DOCUMENT DATE 10/28/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO:

TOSHIBA (COMPUTER DIVISION) P.O. Box 91865 CHICAGO IL 60693

(949) 583-3534

NET AMOUNT 34,221.24 PAY TERM DISCOUNT 0.00

TOTAL DUE 34,221.24

AMOUNT ENCLOSED: ___

10/29/08 Case 08-345653; KRH by 458-9 MFiled 11/26/08 Entered 11/26/08 18:03:21 PREE: 1 1:20:22 O PEXHIBIT(S) NOICES AND PROOF OF DELIVERY GOTES PAGE 25 of 25

Customer: 35474200 255 CIRCUIT CITY STORES INC # Order # : 562500 00

BETHLEHEM DISTRIBUTION CTR#255

4000 TOWNSHIP LINE ROAD BETHLEHEM PA 18015

Purchase Order # : 2179543

Bill of Lading # : 1Z9806010304756424

Qty of Cartons : 5

Sourcing Warehse : CIA

Order Date : 10/23/08 Ship Date : 10/28/08 Terms : PREPAID
Carrier : UPS GROUND

Total Wqt : 00198.72

Ctrl Order: 2/050129

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ------------ Tracking Numbers -----

1Z9806010304756424 1Z9806010304756433 1Z9806010304756442 1Z9806010304756451 1Z9806010304756460

	Ord Ln# ===	Ord Qty ====	B/O Qty ====	Shp Qty ====	UOM	Item #	Item Description
1	1	276	0	276	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Item# Unit Description Quantity

GI384832 HDDR400E03X TOSH EXT USB HDD 400GB RE 276

////// END OF PACKING LIST //////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.